AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)	
02	2003DEC11	SEE SCH	HEDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A	
TACOM WARREN BLDG 231		DCMA INDIA					
AMSTA-AQ-ATAC		EMMETT J. BI		ER			
JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000		8899 E. 56TI		5249-5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL			, 11. 1	2213 3701			
EMAIL: DENYSJ@TACOM.ARMY.MIL			SCD C	PAS NONE	ADD	РТ но0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		T 🖂 T		nt Of Solicitation		
	,,, ,	1					
AM GENERAL LLC 408 SOUTH BYRKIT STREET				0D D : 1/G	<del>-</del>		
P O BOX 728				9B. Dated (See	Item 11)		
MISHAWAKA, IN. 46546-0728			[v]	10A. Modificat	ion Of Contrac	t/Order No.	
			Х			014011101	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-03-D-			
Code 34623 Facility Code OHDL			-	10B. Dated (Se 2003SEP12	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S		S		
The above numbered solicitation is amend							
is extended, is not extended.			pecifica	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (	b) By ackı	nowledging rece	ipt of this ame r	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	avina)						
12. Accounting And Appropriation Data (If recall ACRN: AB NET INCREASE: \$200,000.00	quirea)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	ıch as changes i	n paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).					
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	it of the Part	cies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and i			opies to the Issu	U	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitatio	ı/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print	<u> </u>	164 Nama	And Title	Of Contracting	Officer (Type o	r nrint)	
1923, Maine And Title Of Signer (Type or print)	,	MARIE T.	GAPINSKI	Of Contracting MY.MIL (586)5		i prinit)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
	3						
(Signature of person authorized to sign)	-	By	ignature o	/SIGNED/ f Contracting C	Officer)	2003DEC11	
NSN 7540-01-152-8070	1	30-105-02	-5.14.tur C (			ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S054/0001

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 02 to delivery order 0001 under contract DAAE07-03-D-S054 is to establish CLIN 0001AA for the one time charge to increase delivery of HMMWV doors from 1,000 units per month to 4,000 units per month.
- 2. AM General's proposed cost increase of \$200,000.00 is currently being review by DCMA/DCAA. Pending results of the review, negotiation to determine the final amount of the increase will be conducted at a later date, if determined necessary. As a result of the above change, the total dollar amount of the order is increased by a ceiling amount of \$200,000.00 from \$8,481,256.50 to \$8,681,256.50.
- 3. All other terms and conditions remain unchanged.
- 4. The Government and Contractor do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S054/0001 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	ONE TIME, DELIVERY INCREASE CHARGE				\$\$
	NOUN: DOOR, VEHICULAR PRON: EH41E808EH PRON AMD: 01 ACRN: AB AMS CD: 060015				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	_REL_CD         _QUANTITY         _DATE           001         0         31-DEC-2003				
	\$ 200,000.00				

	CONTENT A PRONT CHIEFE		Reference No. of Document Being Continued				Page 4 of 4		
CONTINUATION SHEET			PIIN/SIIN DAAE07-03-D-S054/0001 MOD/AMD 02						
Name of Offeror or Contractor: AM GENERAL LLC									
SECTION	G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG S	STAT/		INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB OF	NO NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
0001AA	EH41E808EH	AB 2	\$	0.00 \$	200,000.00	\$	200,000.00		
	060015								
				NET CHANGE \$	200,000.00				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	<u>BY_ACRN</u> AB		<u>CLASSIFICATI</u> AC9D 6D	<u>ON</u> 25C1 S20113	<u>STATION</u> W56HZV	4	<u>AMOUNT</u> 200,000.00		
Army	AB	91 A493UF	עס ענט	25C1 520113	WSOHZV	<b>₽</b> .	200,000.00		
					NET CHANGE	\$	200,000.00		

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 8,481,256.50

CUMULATIVE

OBLIG AMT \$ 8,681,256.50